



Treasurer's Payment Report

FY2007-08

June Payment

03 Blaine County

0028 Chinook Elem

District: # 10

Direct State Aid (01-3110)	116,572.43
Quality Educator (01-3111)	13,078.48
At Risk Student (01-3112)	2,270.00
Indian Education for All (01-3113)	1,011.84
American Indian Achievement Gap (01-3114)	1,480.00
Special Education (01-3115)	7,496.26
Capital Investment and Deferred Maintenance (15-3660)	13,486.17
Transportation 2nd Semester (10-3210)	7,759.92

Total Payment

163,155.10

0029 Chinook H S

District: # 10

Direct State Aid (01-3110)	87,334.75
Quality Educator (01-3111)	7,160.11
At Risk Student (01-3112)	853.72
Indian Education for All (01-3113)	518.16
American Indian Achievement Gap (01-3114)	640.00
Special Education (01-3115)	5,139.21
Capital Investment and Deferred Maintenance (15-3660)	6,743.05
Transportation 2nd Semester (10-3210)	8,487.22

Total Payment

116,876.22

0030 Harlem Elem

District: # 12

Direct State Aid (01-3110)	189,147.78
Quality Educator (01-3111)	28,614.30
At Risk Student (01-3112)	4,446.72
Indian Education for All (01-3113)	1,709.52
American Indian Achievement Gap (01-3114)	15,160.00
Special Education (01-3115)	16,496.67
Capital Investment and Deferred Maintenance (15-3660)	15,509.12
Transportation 2nd Semester (10-3210)	16,614.31

Total Payment

287,698.42



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0031 Harlem H S

District: # 12

Direct State Aid (01-3110)	121,961.76
Quality Educator (01-3111)	11,840.40
At Risk Student (01-3112)	1,281.26
Indian Education for All (01-3113)	791.52
American Indian Achievement Gap (01-3114)	6,480.00
Special Education (01-3115)	9,175.28
Capital Investment and Deferred Maintenance (15-3660)	6,743.05
Transportation 2nd Semester (10-3210)	6,421.36

Total Payment

164,694.63

0032 Cleveland Elem

District: # 14

Direct State Aid (01-3110)	5,586.97
Quality Educator (01-3111)	630.25
Indian Education for All (01-3113)	36.72
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	259.01
Capital Investment and Deferred Maintenance (15-3660)	6,743.05
Transportation 2nd Semester (10-3210)	1,681.92

Total Payment

14,977.92

0034 Zurich Elem

District: # 17

Direct State Aid (01-3110)	20,306.95
Quality Educator (01-3111)	3,048.16
At Risk Student (01-3112)	943.16
Indian Education for All (01-3113)	183.60
American Indian Achievement Gap (01-3114)	240.00
Special Education (01-3115)	1,208.66
Capital Investment and Deferred Maintenance (15-3660)	6,743.05
Transportation 2nd Semester (10-3210)	7,357.59

Total Payment

40,031.17

0044 Turner Elem

District: # 43

Direct State Aid (01-3110)	33,306.08
Quality Educator (01-3111)	3,888.54
At Risk Student (01-3112)	590.76
Indian Education for All (01-3113)	236.64
Special Education (01-3115)	1,496.44
Capital Investment and Deferred Maintenance (15-3660)	13,486.17
Transportation 2nd Semester (10-3210)	12,256.58

Total Payment

65,261.21



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0045 Turner H S

District: # 43

Direct State Aid (01-3110)	40,504.97	
Quality Educator (01-3111)	3,464.06	
Indian Education for All (01-3113)	150.96	
Special Education (01-3115)	1,742.66	
Capital Investment and Deferred Maintenance (15-3660)	6,743.05	
Transportation 2nd Semester (10-3210)	9,214.84	
Total Payment		61,820.54

0048 Bear Paw Elem

District: # 67

Direct State Aid (01-3110)	5,586.97	
Quality Educator (01-3111)	630.25	
Indian Education for All (01-3113)	36.72	
Special Education (01-3115)	259.01	
Capital Investment and Deferred Maintenance (15-3660)	6,743.05	
Transportation 2nd Semester (10-3210)	843.68	
Total Payment		14,099.68

1213 Hays-Lodge Pole K-12 Schl

District: # 50

Direct State Aid (01-3110)	147,438.91	
Quality Educator (01-3111)	22,997.70	
At Risk Student (01-3112)	7,237.96	
Indian Education for All (01-3113)	1,003.68	
American Indian Achievement Gap (01-3114)	9,040.00	
Special Education (01-3115)	13,368.55	
Capital Investment and Deferred Maintenance (15-3660)	20,229.28	
Transportation 2nd Semester (10-3210)	15,404.40	
Total Payment		236,720.48

1216 North Harlem Colony Elem

District: # 6

Direct State Aid (01-3110)	5,586.97	
Quality Educator (01-3111)	632.08	
Indian Education for All (01-3113)	36.72	
Special Education (01-3115)	550.27	
Capital Investment and Deferred Maintenance (15-3660)	6,743.12	
Total Payment		13,549.16

9689 Bear Paw Cooperative

District: #

Quality Educator (82-3234)	6,605.13	
Special Education (82-3233)	60,988.83	
Total Payment		67,593.96



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Payment Summary:

Direct State Aid	773,334.54
Quality Educator	102,589.46
At Risk Student	17,623.58
Indian Education for All	5,716.08
American Indian Achievement Gap	33,080.00
Special Education	118,180.85
Capital Investment and Deferred Maintenance	109,912.16
Transportation 2nd Semester	86,041.82

County Total Payment

1,246,478.49